

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 36,553/- (Rupees Thirty six thousand five hundred and fifty three only)** – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 162**

**Dated: -2-2009**

**Read the following:-**

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt. 16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 29-1-2009.

**ORDER:**

*Sanction is hereby accorded to incurred an expenditure of **Rs. 36,553/- (Rupees Thirty six thousand five hundred and fifty three only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt. from 23-12-2008 to 22-1-2009. The cheque may be issued in favour of “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**”*

2. An amount of Rs 3,753/- have been collected from Sri G. Sridhar Murthy, Asst. Secy. (Rs.97/-) Sri G.S. Prakasa Rao, Asst. secy. (Rs.144/-) Smt Shehar banu, Asst. secy. (Rs.414/-) Sri Ch. Satyanarayana Murthy, Asst. secy (Rs.382/-), Smt. P. Prabhavathi, C.A.O. (Rs.429/-) Sri K. Subbarayudu, Asst. secy. (Rs.213/-) Sri G. Sudarshan Reddy, Asst. secy. (Rs.103/-) Sri M. Chinnappa Reddy, S.O. (Rs. 11/-) Smt B. Shakuntala, S.O. (Rs. 149/-) Sri N. Srinivasa Rao, S.O. (Rs.41/-), Sri A. Mohan Rao, S.O. (Rs. 151/-) Sri N. Bala Kondaiah S.O. (Rs.80/-) M. Ramsingh, S.O. (Rs.143/-), R. Suresh (Rs.144/-) Smt M.U.S. Jyothi S.O. (Rs.145/-), V. Nageswara Rao, S.O. (Rs. 103/-) Sri G. Raghu Rami Reddy S.O. (Rs.283/-), Sri V. V. Ramana Murthy, S.O. (Rs. 19/-), Sri Jile Singh, S.O. (Rs.392/-), Smt T. Surya Kumari, S.O. (Rs.47/-) Sri J.S.R. Murthy, S.O. (Rs.246/-) and Sri P. Yerraiah, S.O. (Rs. 18/-) towards usage of excess call charges which will be remitted to “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**” in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

*The Concerned Officer.*

**Copy to:-**

*The Deputy PAO., Sectt. Br. Hyderabad.*

*SF / SC.*

*// Forwarded by Order //*

**SECTION OFFICER.**